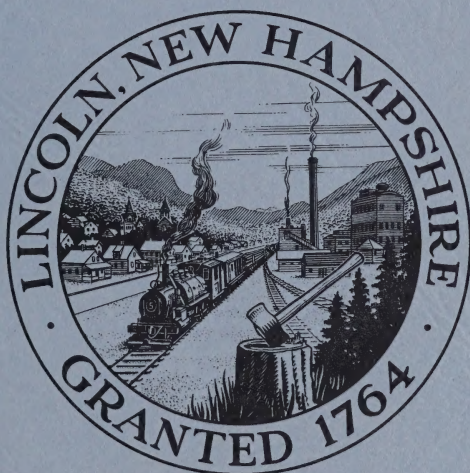


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*Town of*

# Lincoln

## New Hampshire



For The Fiscal Year Ending  
December 31, 1980

University of New Hampshire Library

ANNUAL REPORT - 1980





# ANNUAL REPORT

OF THE

## OFFICERS

FOR THE

*Town of Lincoln, N. H.*

YEAR ENDING

**December 31, 1980**

GLEN PRESS

Lincoln, N. H.

1981



## INDEX

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Minutes of March 11, 1980 Town Meeting .....	4
Town Officers .....	15
Town Warrant .....	center insert
Budget .....	center insert
Sources of Revenue .....	center insert
Summary of Inventory .....	17
Town Property .....	17
Soldier's Exemption .....	18
Actual Expenditures .....	22
Statement of Debt Service Requirements .....	39
Town Clerk's Accounts .....	42
1980 Tax Assessments .....	43
Summary of Warrants .....	44
Summary of Tax Sales Accounts .....	47
Police Department Report .....	49
Fire Department Report .....	52
Report of the Communications Center .....	53
Report of the Dog Officer .....	55
State Audit of Lincoln .....	56
Vital Statistics .....	59

## MINUTES OF TOWN MEETING

Lincoln, New Hampshire

March 11, 1980

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The meeting was called to order by the Moderator, Frederick Branscombe promptly at 9:00 am. Kalene Roberts offered a motion to recess meeting to take up balloting until 6:00 p.m. with the business part of the meeting to commence at 7:30 p.m. Motion seconded by Martha Patterson. Vote was unanimous in the affirmative.

At 6:00 p.m. Kalene Roberts moved that balloting cease with regular business to be taken up at 7:30 p.m. Motion was seconded by Helena O'Rourke. Vote was unanimous in the affirmative.

The business meeting was called to order at 7:30 p.m. by the Moderator. Leslie Sargent moved that the reading of the warrant be dispensed with. Seconded by David Thompson. Vote unanimous in the affirmative.

**ARTICLE #1** To choose all necessary Town Officers for the year ensuing.

The results of the balloting was read by the Moderator. Results were as follows:

	Selectman (for three years):	
Roger Stewart		110 votes
	Town Clerk (for one year):	
Kalene Roberts		145 votes
	Tax Collector (for one year):	
Kalene Roberts		145 votes
	Treasurer (for one year):	
Earl Rannacher		141 votes
	Moderator (for three years):	
Frederick Branscombe		145 votes
	Supervisor of Checklist (for six years):	
Elizabeth O'Brien		143 votes
	Supervisor of Checklist (for two years):	
Helena O'Rourke		141 votes



## Library Trustee (for three years):

Thelma Branscombe	9 votes
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## Budget Committee (for three years):

Frederick Branscombe	134 votes
Martha Patterson	128 votes
Yvon J. Cloutier, Jr.	121 votes
Patrick Reardon	8 votes

**ARTICLE #2:** To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Leslie Sargent offered motion to pass over this article and take up individual articles. Seconded by David Thompson. Vote unanimous in the affirmative.

**ARTICLE #3:** To see how much money the Town will vote to raise and appropriate for Town Officer's salaries.

David Thompson moved that \$7,700 be raised and appropriated for Town Officer's salaries. Seconded by Roger Landry. Vote unanimous in the affirmative.

**ARTICLE #4:** To see how much money the Town will vote to raise and appropriate for Town Officer's Expenses.

Earl Rannacher moved that \$22,678 be raised and appropriated for Town Officer's Expenses. Seconded by Philip Gravink. Vote unanimous in the affirmative.

**ARTICLE #5:** To see how much money the Town will vote to raise and appropriate for Election and Registration Expenses.

Daniel Bourassa moved that \$990 be raised and appropriated for Election and Registration Expenses. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.

**ARTICLE #6:** To see how much money the Town will vote to raise and appropriate for District Court Expenses.

Roland Bourassa moved that \$16,545 be raised and appropriated for District Court Expenses. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.

**ARTICLE #7:** To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Town Building.

David Thompson moved that \$8,370 be raised and appropriated for the operation and maintenance of the Town Building. Seconded by Earl Rannacher. Vote unanimous in the affirmative.

**ARTICLE #8:** To see how much money the Town will vote to raise and appropriate for the Police Department.

Roger Landry moved that the sum of \$85,479.74 be raised and appropriated with \$25,000 from Revenue Sharing applied against the total. Seconded by Philip Gravink. Vote unanimous in the affirmative.

**ARTICLE #9:** To see how much money the Town will vote to raise and appropriate for the Fire Department.

Earl Rannacher moved that \$7,755 be raised and appropriated for the Fire Department. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.

**ARTICLE #10:** To see how much money the Town will vote to raise and appropriate for Planning and Zoning.

David Thompson moved that \$1,461 be raised and appropriated for Planning and Zoning. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #11** To see how much money the Town will vote to raise and appropriate for all forms of insurance.

Wallace Peltier moved that \$26,200 be raised and appropriated for payment of all forms of insurance. Seconded by David Thompson. Vote unanimous in the affirmative.

**ARTICLE #12:** To see how much money the Town will vote to raise and appropriate for Civil Defense.

Clifton Dauphine moved that \$300 be raised and appropriated for Civil Defense. Seconded by Roger Landry. Vote unanimous in the affirmative.

**ARTICLE #13:** To see how much money the Town will vote to raise and appropriate for the Communications Center.

Earl Rannacher moved that \$33,815 be raised and appropriated for the Communications Center. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.



**ARTICLE #14:** To see how much money the Town will vote to raise and appropriate for the Health Department.

Roland Bourassa moved that \$17,272 be raised and appropriated for the Health Department. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #15:** To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Solid Waste Facility.

David Thompson moved that \$49,000 be raised and appropriated for the operation and maintenance of the Solid Waste Facility. Seconded by Roger Thompson. Vote unanimous in the affirmative.

**ARTICLE #16** To see if the Town will vote to raise and appropriate the sum of \$182.41, the State to contribute \$1,216.04 for Town Road Aid.

David Thompson moved that the Town raise and appropriate the sum of \$182.41, with the State to contribute \$1,216.04 for Town Road Aid. Seconded by Earl Rannacher. Vote unanimous in the affirmative.

**ARTICLE #17:** To see how much money the Town will vote to raise and appropriate for Town Maintenance.

Daniel Bourassa moved that \$49,672.04 be raised and appropriated for Town Maintenance. Seconded by Roland Bourassa. Vote unanimous in the affirmative.

**ARTICLE #18:** To see how much money the Town will vote to raise and appropriate for Street lighting.

Earl Rannacher moved that \$22,000 be raised and appropriated for street lighting. Seconded by Roger Landry. Vote unanimous in the affirmative.

**ARTICLE #19:** To see how much money the Town will vote to raise and appropriate for the Town Public Library.

Roger Stewart moved that \$8,066 be raised and appropriated for the Town Public Library. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #20:** To see how much money the Town will vote to raise and appropriate for the support of Town Poor.

David Thompson moved that \$10,000 be raised and appropriated for the support of Town Poor. Seconded by Earl Rannacher. Vote unanimous in the affirmative.

**ARTICLE #21:** To see how much money the Town will vote to raise and appropriate for Old Age Assistance.

David Thompson moved that \$3,800 be raised and appropriated for Old Age Assistance. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.

**ARTICLE #22:** To see how much money the Town will vote to raise and appropriate for Patriotic Purposes.

Roland Bourassa moved to accept the Recommendation of the Budget Committee not to appropriate any money for Patriotic Purposes. Seconded by Daniel Bourassa. Majority vote in the negative carried. Recommendation by Selectman George McGee to raise and appropriate \$1,000 for Patriotic Purposes. So moved by same. Seconded by Roger Landry. Majority vote in the affirmative carried.

**ARTICLE #23:** To see how much money the Town will vote to raise and appropriate for Recreation.

James Beaudin, Sr. moved that \$6,330 be raised and appropriated for Recreation. Seconded by Earl Rannacher. Vote unanimous in the affirmative.

**ARTICLE #24:** To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Sewer Department.

David Thompson moved that \$33,817.44 be raised and appropriated for the operation and maintenance of the Sewer Department. Seconded by Daniel Bourassa. Vote unanimous in the affirmative.

**ARTICLE #25:** To see how much money the Town will vote to raise and appropriate to operate and maintain the Water System.

Roger Thompson moved that \$14,842.44 be raised and appropriated for the operation and maintenance of the Water System. Seconded by James Beaudin. Vote unanimous in the affirmative.

**ARTICLE #26:** To see how much money the Town will vote to raise and appropriate for the Cemetery.

Earl Rannacher moved that \$3,400 be raised and appropriated for the Cemetery. Seconded by James Beaudin. Vote unanimous in the affirmative.

**ARTICLE #27:** To see how much money the Town will vote to raise and appropriate for Legal Expenses.

Roland Bourassa moved that \$2,500 be raised and appropriated for Legal Expenses. Seconded by James Beaudin. Vote unanimous in the affirmative.

**ARTICLE #28:** To see how much money the Town will vote to raise and appropriate for Advertising and Regional Associations.

Wallace Peltier moved that the Town raise and appropriate \$1,000 for advertising and regional associations. Seconded by Roger Stewart. Vote unanimous in the affirmative.

**ARTICLE #29:** To see how much money the Town will vote to raise and appropriate for Employees' Retirement and Social Security Taxes.

David Thompson moved that \$13,700 be raised and appropriated for Employees' Retirement and Social Security Taxes. Seconded by Daryl Lavigne. Vote unanimous in the affirmative.

**ARTICLE #30:** To see how much money the Town will vote to raise and appropriate for a Contingency Fund.

Earl Rannacher moved that the Town raise and appropriate \$500 for a Contingency Fund. Seconded by Roger Stewart. Vote unanimous in the affirmative.

**ARTICLE #31:** To see how much money the Town will vote to raise and appropriate for payment of all Debt Retirement Schedules due during the ensuing year.

James Beaudin moved that the Town raise and appropriate \$92,990 for payment of all Debt Retirement Schedules due during the ensuing year. Seconded by David Thompson. Vote unanimous in the affirmative.



**ARTICLE #32:** To see how much money the Town will raise and appropriate for the Mustard Seed Summer Youth Program.

George McGee moved that \$1,320 be raised and appropriated for the Mustard Seed Summer Youth Program. Seconded by Roger Thompson. Motion carried by a majority vote in the affirmative.

**ARTICLE #33:** To see how much money the Town will vote to raise and appropriate for the purchase of a new copy machine.

George McGee moved that the Town raise and appropriate \$1,895 for the purchase of a new copy machine. Wallace Peltier seconded. Vote in the affirmative. Carried by majority.

**ARTICLE #34:** To see how much money the Town will vote to raise and appropriate for the purchase of a 1980 Police Cruiser.

Earl Rannacher moved that \$6,338.41 be raised and appropriated for the purchase of a 1980 Police Cruiser. Seconded by Clifton Dauphine. Vote in the affirmative.

**ARTICLE #35:** To see how much money the Town will vote to raise and appropriate for the purchase of a new maintenance pick-up truck.

George McGee moved that \$9,500 be raised and appropriated for the purchase of a new maintenance pick-up truck. Clifton Dauphine seconded. Motion carried a majority vote in the affirmative.

**ARTICLE #36:** To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of Town monies, all as provided by RSA 31:95b.

So moved by David Thompson. Seconded by Roland Bourassa. Vote unanimous in the affirmative.

**ARTICLE #37:** To see if the Town will vote to authorize the Selectmen to act as the “franchising authority” for the Town in franchising and regulating cable television systems in the Town with the authority and powers set fourth in RSA Chapter 53-C; and further to ratify and confirm any prior actions of the Selectmen re franchise agreements with New England Cablevision, Inc.

So moved by Daniel Bourassa. Seconded by Roger Landry. Motion carried by a majority in the affirmative.

**ARTICLE #38** To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector’s deed by public auction or advertised sealed bid or in such other manner as determined by the Selectmen as justice may require.

So moved by Earl Rannacher. Seconded by Clifton Dauphine. Vote unanimous in the affirmative.

**ARTICLE #39:** To see if the Town will vote to raise and appropriate a sum not to exceed \$520,000.00 for the purpose of constructing an 850,000 gallon concrete water storage reservoir and 2,800 feet of 14 inch connecting water main. This will qualify the Town for federal funds, such sum to be raised by the issuance of Serial Bonds of Notes not to exceed \$210,000 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33.1 et. seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Lincoln and to allow the Selectmen to expend such monies as become available from the Federal Government under the auspicious of the Farmers Home Administration, and to pass any vote relating thereto.

James Beaudin moved that the Town raise and appropriate a sum not to exceed \$520,000 for the purpose of constructing an 850,000 gallon water storage reservoir and 2,800 feet of 14 inch connecting water main, also to authorize the Selectmen to issue Serial Notes or Bonds not to exceed \$210,000 and to take any other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the

best interest of the Town of Lincoln. Seconded by Roland Bourassa. Vote was unanimous in the affirmative with 65% of voters present voting in the affirmative with none opposed.

**ARTICLE #40:** To see if the Town will vote to raise and appropriate a sum not to exceed five hundred thousand (\$500,000) and appropriate an additional sum not to exceed one million five hundred thousand dollars (\$1,500,000) for the purpose of constructing improvements to the sewerage treatment plant which is a requirement contained in the Federal Water Pollution Control Act as amended (33 U.S.C., Sec., 1251 et. seq.) and will qualify the Town for Federal funds; such sums to be generated as follows:

Five hundred thousand (\$500,000) to be raised by general taxation, four hundred thousand dollars (\$400,000) of which will be reimbursed to the Town of Lincoln by the State of New Hampshire in accordance with RSA 149-B:1.

One million five hundred thousand dollars (\$1,500,000) to be provided by the Federal Government under the Financial Assistance Program of the Construction Grants Section of the Federal Water Pollution Control Act as amended (33, U.S.C. Sec. 1251 et seq.).

And to further allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants Section of the Federal Water Pollution Control Act as amended (33, U.S.C., Sec. 1251 et. seq.) and pass any vote relating thereto.

So moved by David Thompson. Seconded by Philip Gravink. Vote in the affirmative with two-thirds of the voters present and none opposed.

**ARTICLE #41:** To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes.

So moved by Earl Rannacher. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #42:** To see if the Town will vote to appropriate and authorize the Selectmen to expend on projects, and/or Debt



Retirement Schedules voted in this Warrant that may develop from monies paid in the Town by the State or Federal Government.

So moved by Earl Rannacher. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #43** To see if the Town will vote to authorize the Selectmen to select either the New Hampshire Department of Revenue Administration, Division of Municipal Services or a private accredited or professionally capable auditing firm to audit the Town of Lincoln's books.

So moved by David Thompson. Seconded by Roger Landry. Vote unanimous in the affirmative.

**ARTICLE #44:** To see if the Town will vote to appropriate and authorize the Selectmen to apply to budget items the interest received on taxes and deposits.

So moved by David Thompson. Seconded by Roland Bourassa. Vote unanimous in the affirmative.

**ARTICLE #45:** To see if the Town will authorize the Selectmen to apply for and expend any monies that may be forthcoming from the Federal Emergency Manpower or CETA programs.

So moved by Daniel Bourassa. Seconded by Wallace Peltier. Vote unanimous in the affirmative.

**ARTICLE #46:** To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the improvement of the Municipal Water Systems, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in NH RSA 33: 7-B et. seq., as amended and to pass any vote relating thereto.

So moved by Earl Rannacher. Seconded by David Thompson. Vote unanimous in the affirmative.

**ARTICLE #47:** To see if the Town will vote to authorize the Selectmen to take an option or options on any and all lands which may in the opinion of the majority of the Board of Selectmen be in the best interest of the Town of Lincoln and to do all things incidental thereto.

So moved by Jane Duguay. Seconded by Roger Thompson.  
Vote unanimous in the affirmative.

**ARTICLE #48:** To see if the Town will vote to appropriate and authorize the Selectmen to apply to budget items a sum of money, if necessary, from the unappropriated surplus as may be required to maintain a reasonable tax rate.

So moved by David Thompson. Seconded by Earl Rannacher.  
Vote unanimous in the affirmative.

**ARTICLE #49:** To transact any other business that may legally come before this meeting.

Being none, David Thompson moved for adjournment at 9:20.  
Seconded by Daryl Lavigne. Vote unanimous in the affirmative.

Respectfully submitted,

KALENE H. ROBERTS  
*Town Clerk*

## **TOWN OFFICERS**

---

**District Court Justice**  
GEORGE H. PARKER

**Moderator**  
FREDERICK BRANSCOMBE

**Selectmen**  
GEORGE McGEE, Sr.      DAVID L. MAYHEW  
ROGER STEWART

**Treasurer**  
**EARL RANNACHER**

**Town Clerk**  
KALENE H. ROBERTS

**Tax Collector**  
KALENE H. ROBERTS

**Police Chief**  
WALLACE J. PELTIER

**Fire Chief**  
JOSEPH McINNIS

**Librarian**  
THELMA BRANSCOMBE

**Supervisors of Check List**  
ARMAND BEAULIEU  
ELIZABETH O'BRIEN      HELENA O'ROURKE

**Cemetery Sexton**  
JOSEPH ASSELIN

**Budget Committee**  
Term Expires 1981  
CLIFTON DAUPHINE  
DANIEL BOURASSA  
EDWARD A. CLARK  
DAVID THOMPSON



Term Expires 1982  
 LESLIE SARGENT, *Chairman*  
 ROBERT LECLERC  
 EARL RANNACHER  
 JAY BARTLETT

Term Expires 1983  
 MARTHA PATTERSON  
 FRED BRANSCOMBE  
 YVON CLOUTIER, Jr.  
 PATRICK REARDON

#### **Library Trustees**

ROGER STEWART	Term Expires 1981
BRENDA CLARK	Term Expires 1981
BARBARA RENNIE	Term Expires 1982

#### **Trustees of Trust Funds**

GORDON KENDALL	Term Expires 1981
KENNETH STEWART	Term Expires 1982

## SUMMARY OF INVENTORY

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Land	\$ 9,313,203
Buildings	20,749,750
Factories	2,039,250
Transmission Lines	316,450
Trailers and Mobile Homes	276,000
	<hr/>
Total Taxable Property	\$ 32,694,653
Less Elderly Exemptions	377,950
	<hr/>
Net Taxable Property	\$32,316,703

## SUMMARY OF TOWN PROPERTY

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*Town Hall, Lands & Buildings	400,000
Furniture and Equipment	5,000
Libraries, Land and Buildings	40,000
Furniture and Equipment	25,000
Police Department	20,000
Fire Department	90,000
Highway Department	115,000
Equipment	5,000
Water Systems	1,500,000
Sewer Plant	2,500,000
	<hr/>
Total Town Property	\$ 4,700,000

\*Note: In 1980 the last payment was made on the Town Building.

# **1980 VETERANS' AND VETERANS' WIDOWS' EXEMPTIONS**

---

Aldridge, Victor	50.00
Alexander, Bruce	50.00
Avery, Sherwood B.	50.00
Beaudin, Paul J.	50.00
Beckwith, Edward	50.00
Biederman, Richard J.	50.00
Bossie, Gilman	50.00
Bourassa, Roland	50.00
Boyle, J. Randolph	50.00
Branscombe, Fred	50.00
Burak, Fred T.	50.00
Burbank, Charles	50.00
Burrows, Ronald	50.00
Burt, Earl	50.00
Carey, Charles	50.00
Carr, Norman	50.00
Carter, Roy	50.00
Ciarleglio, Donald	50.00
Cloutier, Joseph	50.00
Conn, James	50.00
Conn, Ralph	50.00
Conway, John	50.00
Cook, Robert I.	50.00
Corbeil, Louis	50.00
Corum, Robert	50.00
Dovholuk, Balch	50.00
Dovholuk, Thomas	50.00
Driscoll, Ina	700.00
Durrell, Clayton	50.00
Edson, Raymond	50.00
Emerson, Thomas	50.00
Evans, William H.	50.00
Ferguson, Ethel	50.00
Fowler, Daniel	50.00
Fox, Henry	50.00
Gagne, Robert	50.00
Gionet, Edmond	50.00
Goodbout, Lottie	50.00



Goodin, Lionel	50.00
Gould, Robert F.	50.00
Greco, Joseph	50.00
Greenwood, William	50.00
Gulley, Lester	50.00
Haas, J. Sanders	50.00
Harrington, Arthur	50.00
Haynes, Nathan	50.00
Henderson, Robert	50.00
Hogan, William	50.00
Holmes, Herman	50.00
Houde, Normand	50.00
Hughes, Robert	50.00
Jeffries, William	50.00
Jewell, William	50.00
Johnson, Grace	50.00
Judd, Harold	50.00
Kendall, Gordon	50.00
Landry, Laurent	50.00
Landry, Raymond R.	50.00
LaPointe, Charles	50.00
Lareau, Irene	50.00
LaRue, Mary	50.00
Ledger, Wilfred	50.00
Lehouillier, Daniel	50.00
Leonard, John	50.00
Libby, Roger	50.00
Maguire, Alice	50.00
Marlatt, Ray	50.00
Martell, Edwin	50.00
Martell, Stanley	50.00
Mayhew, David L.	50.00
Miller, Peter S.	50.00
Mitten, Esther	50.00
Mortimer, William	50.00
Mortz, Bernard	50.00
Mulleavey, Joseph	50.00
McBey, Robert	50.00
McInnis, Joseph	50.00
McLaren, Norma	50.00
McLaughlin, Jimmie D.	50.00

McLean, William	50.00
Noseworthy, Robert	50.00
O'Brien, Donald	50.00
O'Brien, Elizabeth	700.00
O'Brien, Walter	50.00
O'Rourke, Daniel, Jr.	50.00
O'Rourke, Raymond	50.00
Patterson, John	50.00
Peltier, Michael D.	50.00
Peltier, Wallace J.	50.00
Perreault, Josephat	50.00
Plummer, David	50.00
Rannacher, Earl	50.00
Rannacher, Harold	50.00
Reardon, Patrick	50.00
Rennie, Wallace	50.00
Robie, Charles	50.00
Robinson, Orrin, Sr.	50.00
Rogers, Bernard	50.00
Rompney, Ronald P.	50.00
Russell, Loretta	50.00
Sargent, Leslie	50.00
Savoy, Francis	50.00
Schlaefel, Herman	50.00
Smith, John	50.00
Stewart, Roger	50.00
Strickland, George	50.00
Strickland, Henry	50.00
Tardif, Roland	50.00
Tetley, Paul	50.00
Theriault, Amedee	50.00
Theriault, Robert	50.00
Thibeault, Desire	50.00
Thompson, Roger	50.00
Thompson, David	50.00
Torrey, Alden B.	50.00
Towers, Allan	50.00
Vaughn, E. John	50.00
Vezina, Roland	50.00
Walsh, James	50.00
Watson, Louise	50.00

Weldon, Joyce	50.00
Whitman, Dale	50.00
Wiggett, Edward	50.00
Willey, William	50.00
Woods, Walter	50.00
Woodward, Laurence	50.00



## 1980 ACTUAL EXPENDITURES

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### Town Officers Salaries

George McGee, Sr., Selectman	\$ 700.00
Roger Steward, Selectman	700.00
David Mayhew, Selectman	700.00
David Mayhew, Health Officer	100.00
David Mayhew, Welfare Officer	100.00
Kalene H. Roberts, Tax Collector	1,000.00
Kalene Roberts, Town Clerk	600.00
Earl Rannacher, Treasurer	700.00
Fred Branscombe, Moderator	175.00
Armand Beaulieu, Supervisor	175.00
Elizabeth O'Brien, Supervisor	175.00
Helena O'Rourke, Supervisor	175.00
Thomas Strickland, Dog Officer	700.00
Kalene H. Roberts, Town Clerk Fees	1,377.36

### TOTAL

\$ 7,377.36

1980 Appropriation \$ 7,700.00

Net Gain \$ 322.64

### Town Officer's Expenses

Kalene H. Roberts, Administrative Assistant	\$ 9,828.00
New England Telephone, Telephone	643.55
Lyndonville Office Supply, Supplies	652.69
Postmaster, Postage	475.00
Petty Cash, Miscellaneous Supplies	362.43
Littleton Office Supply, Supplies	13.40
IBM Corp., Supplies and Service	196.07
NH Tax Collector's Assoc., Dues	25.50
Equity Publishers, Law Books	84.00
Wm. Bailey, Supplies	5.00
NH Municipal Assoc., Dues	389.90
Eileen Smith, Labor	49.60
NH Town Clerk's Assoc., Dues	10.00
Brown and Saltmarsh, Supplies	109.89
Julius' Office Machines, Repairs	60.00
Homestead Press, Printing	98.45
St. Paul Stamp Works, Dog Licenses	37.23

Mountain Media, Advertising	39.75
NH Assessor's Assoc., Dues	20.00
Charles A. Wood, Deeds and Transfers	132.26
Glen Press, Printing	2,057.00
Oakland Rubber Stamp, Stamp	15.05
Thomas Strickland, Mileage—Dog Officer	82.45
Branham Publishing, Auto Reference Books	33.30
State Treasurer, Audit Expenses	3,116.02
Robert Estey, Assessments	2,150.00
Tower Publishing, NH Register	12.00
Lincoln Mart, Supplies	17.49
	<hr/>
	\$ 20,716.03

1980 Appropriation	\$ 22,678.00
Net Gain	\$ 1,961.97

### **Election and Registration Expenses**

Elizabeth Dauphine, Ballot Clerk	\$ 60.00
Shirley Leclerc, Ballot Clerk	60.00
Mary Donahue, Ballot Clerk	80.00
Celia Bossie, Ballot Clerk	60.00
Kathy Landry, Ballot Clerk	20.00
Elizabeth Beaudin, Ballot Clerk	20.00
Courier Printing, Advertising	209.73
Woodward's Motel, Meals	116.89
Indian Head Resort, Meals	343.60
Mountain Media, Advertising	52.70
Glen Press, Printing — Checklists	138.00
Petty Cash, Supplies	2.17
Lyndonville Office Supply, Supplies	12.57
Thomas Printing Co., Printing—Reg. Cards	29.50
	<hr/>
TOTAL	\$ 1,205.16

1980 Appropriation	\$ 990.00
1980 Net Loss	—\$ 215.16

**District Court Expenses**

George H. Parker, Justice Salary	\$ 8,550.00
Robert E. Bowker, Associate Justice	2,565.00
Jane Duguay, Clerk Salary	5,130.00
Wallace J. Peltier, Court Officer	300.00
New England Telephone	59.72

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<b>TOTAL</b>	<b>\$ 16,604.72</b>
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1980 Appropriation	\$ 16,545.00
1980 Net Loss	\$ 59.72

**Town Hall Expenses**

NH Electric Cooperative, Power	\$ 1,349.99
Franconia Paper Co., Heat	813.91
Petty Cash, Supplies	76.46
Robert Mellett, Plumbing	156.26
Lyndonville Office Supply, Supplies	68.65
Rand's Hardware, Heaters	199.80
Larry Martin, Labor	325.50
Oran Hudson, Labor	311.55
Merrill's General Store, Supplies	29.36
Northeast Glass Co., Glass	3.25
Saulnier Oil Co., Fuel	4,528.76
Bob's Lock Co., Labor—Safe	85.00
Madeline Bishop, Labor	28.00

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<b>TOTAL</b>	<b>\$ 7,976.49</b>
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1980 Appropriation	\$ 8,370.00
Net Gain	\$ 393.51

**Police Department**

Wallace J. Peltier, Salary	\$ 15,639.20
Michael D. Peltier, Salary	12,269.16
Lawrence R. Drew, Salary	13,142.41
Jeffrey A. Mayhew, Salary	5,312.25
Philip J. English, Salary	3,345.20
Clifton Dauphine, Salary	1,140.65
Rockland Jones, Salary	1,168.74
Thomas Strickland, Salary	2,086.86



Brian Peltier, Salary	1,608.69
Elizabeth Webster, Salary	56.25
Sharon West, Wages	5.62
New England Telephone, Telephone	1,161.30
Dick's Mobil, Gas, etc.	1,512.33
Ted's Gulf, Gas, etc.	2,724.83
Kanc Kountry Store, Gas, etc.	2,910.56
Arnold's Exxon, Gas, etc.	3,045.76
Lyndonville Office Supply, Supplies	131.65
Wm. Bailey's, Supplies	137.77
IGA Foodliner, Supplies	39.11
Ben's Uniforms, Supplies	301.03
Sargent-Sowell, Supplies	183.37
Petty Cash, Supplies	4.08
Lincoln Mart, Supplies	103.34
Glen Press, Printing	558.00
Beacon Gulf, Gas, etc.	36.60
State of NH, Radio Repairs	50.14
MountainSide Pharmacy, Supplies	168.13
Richard Sherburne, Supplies	450.03
Blais Co., Supplies	196.73
Clark Boardman Co., Supplies	38.00
G.A. Forms, Printing	24.90
Alfax Manufacturing, Supplies	93.44
Everson Ross, Supplies	18.26
Sonny's Auto Parts, Supplies	65.55
Homestead Press, Supplies	15.25
David Hartson, Services	30.00
Country Mile Restaurant, Prisoner's Meals	2.81
Equity Publishers, Law Books	42.00
Crosstown Motors, Repairs	622.21
Warren, Gorham, Lamont, Supplies	61.20
Village Press, Forms	45.92
Eureka Hose, Supplies	16.00
National Police, Subscription	71.77
Wright Communications, Radio Repairs	60.90
Goodyear Tire Co., Tires	219.16
Merrill's General Store, Supplies	44.84
Maple Leaf Specialty Co., Supplies	103.00
J.H. Fadden, Labor and Materials	545.00
Lincoln Signs, Painting	132.00
Madeline Bishop, Labor	108.00

Lincoln Lock Co., Repairs	38.12
Meridith Ford, Repairs	24.80
NH Ordnance, Supplies	95.64
Servpro, Carpet Cleaning	60.00

TOTAL	\$ 72,068.56
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1980 Appropriation	\$ 65,479.74	(plus \$20,000 Revenue)
1980 Total		
Revenue Available	14,969.03	
Total Amt. Avail.	\$ 80,448.77	
Net Gain	\$ 8,390.21	

### Fire Department

McInnis, Joseph, Salary	\$ 275.20
Dauphine, Clifton, Salary	212.40
Harrington, Roger, Salary	106.20
Haynes, Nathan, Salary	160.00
Gagne, Francis, Salary	160.00
Savoy, Leo, Salary	160.00
Emerson, Ronald, Salary	160.00
MacDonald, John, Salary	160.00
Boyle, J. Randolph, Salary	160.00
Plummer, David, Salary	160.00
Robinson, David, Salary	160.00
Vaughn, E. John, Salary	160.00
Burrows, Ronald, Salary	160.00
Bourassa, Daniel, Salary	160.00
Clark, Edward A., Salary	160.00
Beaudin, J. Paul II, Salary	160.00
Whitman, Dale, Salary	160.00
Landry, Raymond, Salary	160.00
Henderson, Robert, Salary	160.00
Wiley, William, Salary	160.00
Conn, Joseph, Salary	160.00
Tetley, Wayne, Salary	40.00
Duguay, Arthur, Salary	53.32
Libby, Steven, Salary	39.99
Sonny's Auto Parts, Supplies	106.18

Laconia Fire Department, Supplies	45.46
NH Oxygen and Welding Supply, Supplies	70.15
Kank Kountry Store, Gas	223.23
Middlesex Fire Equipment, Supplies	57.35
New England Telephone, Telephone	111.92
Arnold's Exxon, Gas	59.60
Merrill's General Store, Supplies	23.43
Dick's Mobil, Gas	107.50
Blanchard Associates, Supplies	397.56
Glen Press, Printing	41.00
Saymore Trophies, Trophies	298.33
Admiral Fire Equipment, Equipment	991.83
Petty Cash, Supplies	12.81
Lincoln Fire Dept. Radio Fund, Radios	203.50

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<b>TOTAL</b>	<b>\$ 6,356.96</b>
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1980 Appropriation	\$ 7,755.00
Net Gain	\$ 1,398.04

### **Planning and Zoning**

North Country Council, Dues	\$ 1,210.00
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<b>TOTAL</b>	<b>\$ 1,210.00</b>
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1980 Appropriation	\$ 1,461.00
1980 Net Gain	250.00

### **Insurance**

Blue Cross, Blue Shield, Premiums	\$ 8,387.37
Ayer Insurance Agency, Premiums	22,487.00
Davis and Towle Agency, Premiums	1,942.32

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<b>TOTAL</b>	<b>\$ 32,816.69</b>
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1980 Appropriation	\$ 26,200.00
Net Loss	\$ 6,616.69

### **Civil Defense**

Total Expenditures	\$ -0-
1980 Appropriation	\$ 300.00
Net Gain	\$ 300.00



**Health Department**

Linwood Medical Center	\$ 10,000.00
North Country Home Health Agency	\$ 2,687.00
Littleton Hospital Association	500.00
White Mt. Mental Health Center	2,085.00

<b>TOTAL</b>	<b>\$ 15,272.00</b>
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1980 Appropriation	\$ 17,272.00
Net Gain	\$ 2,000.00

**Town Road Aid**

State of NH, Town Share	\$ 179.74
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1980 Appropriation	\$ 179.74
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**Summer Maintenance**

Walter Woods, Wages	\$ 8,256.80
Edward Wiggett, Wages	6,122.94
Asselin, Joseph, Wages	306.00
Bourassa, Daniel, Wages	192.00
Durrell, Kevin, Wages	229.40
Savoy, Jeffrey, Wages	179.80
Bishop, Joey, Wages	70.00
Ouellette, Willard, Wages	142.60
Ouellette, Joel, Wages	124.00
Rugar, David, Wages	124.00
Lord, Mark, Wages	124.00
Dick's Mobil, Gas, etc.	1,886.23
Saulnier Oil, Diesel Fuel	936.09
International Salt, Road Salt	926.53
Ayer Labs, Inc., Supplies	85.42
Arnold's Exxon, Gas, etc.	376.67
Sonny's Auto Parts, Supplies	331.50
Merriam Graves, Supplies	77.11
Sargent-Sowell, Supplies	37.28
Campton Sand and Gravel, Materials	266.84
Sanel Auto Parts, Supplies	80.20
Perry's Trucking, Service	855.18
Ross Freight Co., Freight	26.20

Everett J. Prescott, Supplies	294.70
R. C. Hazelton, Parts and Service	742.72
Russ Gilman, Service	83.90
Everett's Woodworking, Supplies	8.40
No. Woodstock Garage, Service	40.00
<b>TOTAL</b>	<b>\$ 22,925.79</b>

1980 Appropriation	\$ 22,478.06
Net Loss	\$ 447.73

### **Maintenance Contract — Burndy Corp.**

Marcellin Laliberte, Labor	\$ 4,750.00
Richard Benko, Labor	1,310.00
<b>TOTAL</b>	<b>\$ 6,060.00</b>
1980 Income Received from Burndy Corp.	6,610.00
Net Gain	\$ 550.00

### **Winter Maintenance**

Woods, Walter, Wages	\$ 6,882.44
Wiggett, Edward, Wages	5,566.19
Durrell, Clayton, Wages	1,812.50
Asselin, Joseph, Wages	382.39
Lavigne, Daryl, Wages	368.00
Sonny's Auto Parts, Wages	514.12
Campton Sand and Gravel, Wages	122.22
R. C. Hazelton, Parts and service	467.11
Saulnier Oil, Diesel fuel	391.36
Chadwick Ba-Ross, Parts	34.62
Dick's Mobil, Gas, etc.	898.68
Arnold's Exxon, Gas, etc.	297.96
International Salt, Road Salt	4,663.83
Patsy's GMC, Supplies	72.36
Ross Freight Co., Shipping	9.25
Sanel Auto Parts, Supplies	39.40
Everett J. Prescott, Supplies	323.19
Pike Industries, Paving	6,718.60

Chenard, Joe, Services	100.00
Perry's Trucking, Services	211.04
Car-Go, Tires	714.28

TOTAL	\$ 30,589.54
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1980 Appropriation	\$ 26,934.16
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Net Loss	\$ 3,655.38
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### Street Lighting

NH Electric Cooperative, Power	\$ 21,219.86
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1980 Appropriation	\$ 22,000.00
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Net Gain	\$ 780.14
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### Library

Branscombe, Thelma, Wages	\$ 1,332.15
Avery, Aalve, Wages	941.53
Branscombe, Fred, Wages	314.92
McMorran, Mary, Wages and Mileage	589.53
New England Telephone, Telephone	225.43
NH Electric Cooperative, Power	277.93
Saulnier Oil, Fuel	811.98
State Library, Book charge	20.90
Eastern Book Company, Books	1,213.93
R. R. Bowker, Supplies	24.00
Publishers Central Bureau, Books	230.36
Franklin Watts, Supplies	176.16
Grolier Year Book, Book	14.00
NH Profiles, Subscription	22.00
Detective Book Club, Books	54.80
Time Life, Books	47.35
McCall's, Subscription	14.95
National Geographic, Books	23.40
Petty Cash, Box Rent	10.00
Thompson, Donna, Wages	64.00

American Library Assoc., Supplies	32.00
Consumer Reports, Subscription	22.00
Decorating and Craft Ideas, Subscription	10.00
Doubleday Co., Inc., Books	48.12
Lincoln Signs, Sign	32.00
Gaylord Bros., Supplies	113.66
Thibeault, Andrea, Painting	35.00
Yankee, Inc., Subscription	12.50
Newsweek, Subscription	65.00
Southern Living, Subscription	14.84
Country Journal, Subscription	28.00
<b>TOTAL</b>	<b>\$ 6,822.44</b>

1980 Appropriation	\$ 8,066.00
Net Gain	\$ 1,243.56

### Communications Center

Strickland, Thomas, Wages	\$ 8,897.73
Reardon, Patrick, Wages	8,521.88
Chase, Robert F., Wages	8,002.72
Peltier, Lawrence, Wages	7,117.82
New England Telephone, Telephone	270.13
2 Way Communications, Radio Repairs	483.31
Glen Press, Printing	142.00
Petty Cash, Supplies	6.74
<b>TOTAL</b>	<b>\$ 33,442.33</b>

1980 Appropriation	\$ 33,815.92
Net Gain	\$ 373.59

### Town Poor

Saulnier Oil, Fuel Oil	\$ 1,073.37
Fadden Oil Co., Fuel Oil	938.54
IGA Foodliner, Foodstuffs	478.00
NH Electric Cooperative, Power	202.98
Landlord, Rent	270.00
Landlord, Rent	140.00
Dick's Mobil, Gas	6.50



Granite State Trust Co., On Account	205.96
Landlord, Rent	124.89
Lincoln Mart, Supplies	4.54
MountainSide Pharmacy, Supplies	4.85
Arnold's Exxon, Gas	5.00
Linwood Gas Co., Inc., Gas	65.79
<b>TOTAL</b>	<b>\$ 3,529.42</b>

1980 Appropriation	\$ 10,000.00
Net Gain	\$ 6,470.59

### **Old Age Assistance**

State of New Hampshire, OAA	\$ 2,133.06
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1980 Appropriation	\$ 3,800.00
Net Gain	\$ 1,666.94

### **Patriotic Purposes**

Clermont, Roland, Fireworks	\$ 750.00
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1980 Appropriation	\$ 1,000.00
Net Gain	\$ 250.00

### **Recreation Department**

NH Electric Cooperative, Power	\$ 418.40
Zenith Sales and Service, Service	21.00
Bartlett, John, Wages	38.75
Merrill's General Store, Supplies	52.83
Reliable Racing Supply, Supplies	136.94
Smith, Gene, Plowing	75.00
Dauphine, Timothy, Wages	193.12
Dovholuk, Lennie, Wages	193.12
Lincoln Mart, Supplies	59.03
Mitten, Robert, Services—Park	62.60
Nelson, Robert, Soccer program	250.00

crease in spending by the state or any city, town, or other governmental unit of the state to five percent.

40. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
41. To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects, and/or Debt Retirement Schedules voted in this Warrant that may develop from monies paid in the Town by the State of Federal Government.
42. To see if the Town will vote to authorize the Selectmen to select either the New Hampshire Department of Revenue Administration, Division of Municipal Services or a private accredited or professionally capable auditing firm to audit the Town of Lincoln's books.
43. To see if the Town will vote to appropriate and authorize the Selectmen to apply to budget items the interest received on taxes and deposits.
44. To see if the Town will authorize the Selectmen to apply for and expend any monies that may be forthcoming for the Federal Emergency Manpower or CETA programs.
45. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the improvement and enlargement of the Municipal Water Systems, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in NH RSA 33:7-B et. seq., as amended, and to pass any vote relating thereto.
46. To see if the Town will vote to authorize the Selectmen to take an option or options on any and all lands which may, in the opinion of the majority of the Board of Selectmen, be in the best interest of the Town of Lincoln and to do all things incidental thereto.
47. To see if the Town will vote to raise and appropriate a sum not-to-exceed Two Hundred and Sixty Thousand Dollars (\$260,000) for the purpose of constructing improvements to the Municipal Water System including storage tanks, pumping stations and connecting mains, and other related facilities, such sum to be raised by the issuance of serial bonds under and in compliance

with the provisions of the Municipal Act (Chapter 33 of the NH RSA and amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds and to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds, as shall be in the best interest of the Town of Lincoln, and further, to authorize the Selectmen to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other financial assistance in the form of grants or loans as may be available, and to pass any vote thereto.

48. To see if the Town will vote to adopt the following Drug Paraphernalia Ordinance:

Article 1  
(Definitions)

The term "drug paraphernalia" means all equipment, products, and materials of any kind which are used, intended for use, or designed for use, in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance in violation of this Ordinance. It includes, but is not limited to:

- (1) Kits used, intended for use, or designed for use in planting, propagating, cultivating, growing or harvesting of any species of plant which is a controlled substance or from which a controlled substance can be derived;
- (2) Kits used, intended for use, or designed for use in manufacturing, compounding, converting, producing, processing, or preparing controlled substances;
- (3) Isomerization devices used, intended for use, or designed for use in increasing the potency of any species of plant which is a controlled substance;
- (4) Testing equipment used, intended for use, or designed for use in identifying or in analyzing the strength, effectiveness or purity of controlled substances;
- (5) Scales and balances used, intended for use, or designed for use in weighing or measuring controlled substances;

(6) Diluents and adulterants, such as quinine hydrochloride, mannitol, mannite, dextrose and lactose, used, intended for use, or designed for use in cutting controlled substances;

(7) Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from, or in otherwise cleaning or refining marihuana;

(8) Blenders, bowls, containers, spoons and mixing devices used, intended for use, or designed for use in compounding controlled substances;

(9) Capsules, balloons, envelopes and other containers used, intended for use, or designed for use in packaging small quantities of controlled substances;

(10) Containers and other objects used, intended for use, or designed for use in storing or concealing controlled substances;

(11) Hypodermic syringes, needles and other objects used, intended for use, or designed for use in parenterally injected controlled substances into the human body;

(12) Objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing marihuana, cocaine, hashish, or hashish oil into the human body, such as:

(a) Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;

(b) Water pipes;

(c) Carburetion tubes and devices;

(d) Smoking and carburetion masks;

(e) Roach clips: meaning objects used to hold burning material, such as a marihuana cigarette, that has become too small or too short to be held in the hand;

(f) Miniature cocaine spoons and cocaine vials;

(g) Chamber pipes;

(h) Carburetor pipes;

(i) Electric pipes;



- (j) Air-driven pipes;
- (k) Chillums;
- (l) Bongs;
- (m) Ice pipes or chillers;

In determining whether an object is drug paraphernalia, a court or other authority should consider, in addition to all other logically relevant factors, the following:

- (1) Statements by an owner or by anyone in control of the object concerning its use;
- (2) Prior convictions, if any, of an owner, or of anyone in control of the object, under any State or Federal law relating to any controlled substance;
- (3) The proximity of the object, in time and space, to a direct violation of this Ordinance;
- (4) The proximity of the object to controlled substances;
- (5) The existence of any residue of controlled substances on the object;
- (6) Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons who he knows, or should reasonable know, intend to use the object to facilitate a violation of this Ordinance; the innocence of an owner, or of anyone in control of the object, as to a direct violation of this Ordinance should not prevent a finding that the object is intended for use, or designed for use as drug paraphernalia;
- (7) Instructions, oral or written, provided with the object concerning its use;
- (8) Descriptive materials accompanying the object which explain or depict its use;
- (9) National and local advertising concerning its use;
- (10) The manner in which the object is displayed for sale;
- (11) Whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the

**STATE OF NEW HAMPSHIRE**  
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THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:00 P.M.

*To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Lin-Wood High School in said Lincoln on Tuesday, the 10th day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see how much money the Town will vote to raise and appropriate for Town Officer's Salaries.
4. To see how much money the Town will vote to raise and appropriate for Town Officers' Expenses.
5. To see how much money the Town will vote to raise and appropriate for Election and Registration Expenses.
6. To see how much money the Town will vote to raise and appropriate for District Court Expenses.
7. To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Town Building.
8. To see how much money the Town will vote to raise and appropriate for the Police Department.
9. To see how much money the Town will vote to raise and appropriate for the Fire Department.
10. To see how much money the Town will vote to raise and appropriate for Planning and Zoning.
11. To see how much money the Town will vote to raise and appropriate for payment for all forms of Insurance.
12. To see how much money the Town will vote to raise and appropriate for Civil Defense.

## A-2

13. To see how much money the Town will vote to raise and appropriate for the Communications Center.
14. To see how much money the Town will vote to raise and appropriate for the Health Department.
15. To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Solid Waste Facility.
16. To see if the Town will vote to raise and appropriate the sum of \$177.87, the State to contribute \$1,185.83, for Town Road Aid.
17. To see how much money the Town will vote to raise and appropriate for Town Maintenance.
18. To see how much money the Town will vote to raise and appropriate for Street Lighting.
19. To see how much money the Town will vote to raise and appropriate for the Public Library.
20. To see how much money the Town will vote to raise and appropriate for the support of Town Poor.
21. To see how much money the Town will vote to raise and appropriate for Old Age Assistance.
22. To see how much money the Town will vote to raise and appropriate for Patriotic Purposes.
23. To see how much money the Town will vote to raise and appropriate for Recreation.
24. To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Sewer Department.
25. To see how much money the Town will vote to raise and appropriate for the operation and maintenance of the Water System.
26. To see how much money the Town will vote to raise and appropriate for Cemeteries.
27. To see how much money the Town will vote to raise and appropriate for Legal Expenses.

28. To see how much money the Town will vote to raise and appropriate for Advertising and Regional Associations.
29. To see how much money the Town will vote to raise and appropriate for Employees' Retirement - Social Security.
30. To see how much money the Town will vote to raise and appropriate for a Contingency Fund.
31. To see how much money the Town will vote to raise and appropriate for the payment of all Debt Retirement Schedules due during the ensuing year.
32. To see how much money the Town will vote to raise and appropriate for the purchase of Fire Department Radios.
33. To see how much money the Town will vote to raise and appropriate for the purchase and installation of a new boiler and necessary equipment for the Town Building.
34. To see if the Town will vote to raise and appropriate an additional sum of twenty-three thousand (\$23,000) for the purpose of study and design of sewerage and sewage treatment, such project to include \$13,000 for Industrial Pretreatment Management Study and \$10,000 for increase cost in designing treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C., 1251, et. sew.) and will qualify the Town for Federal funds; such sums to be generated as follows:

Five thousand seven hundred and fifty dollars (\$5,750) to be raised by general taxation, four thousand six hundred (\$4,600) of which shall be reimbursed to the Town of Lincoln by the State of New Hampshire in accordance with RSA149-B:1.

Seventeen thousand two hundred and fifty dollars (\$17,250) to be provided by the Federal Government under the Financial Assistance Program of the Construction Grants Section of Federal Water Pollution Control Act as amended (33 U.S.C., Sec. 1251, etc. seq.).

And further to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the construction



Grants Section of the Federal Water Pollution Control Act as amended (33 U.S.C., Sec. 1251, et. seq.) and pass any vote relating thereto.

35. To see if the Town will vote to raise and appropriate \$30,000 for the purpose of studying the hydropower potential of the East Branch of the Pemigewasset River, and will qualify the Town for Federal funds, such sums to be generated as follows: \$3,000 to be raised by general taxation and \$27,000 to be provided by the Federal Government under the Department of Energy and to authorize the Selectmen to apply for, accept and expend such monies as become available from the Federal Government, and pass any vote relating thereto.
36. To see if the Town will vote to appropriate from the Revenue Sharing Fund and transfer to the general administration account \$40,000 to be applied to the maintenance and administration of the Police Department.
37. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction or advertised sealed bid or in such other manner as determined by the Selectmen as justice may require.
38. To see if the Town will authorize the Selectmen to apply for, receive, and expend Federal or State grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitation and expenditure of Town monies, all as provided by RSA 31:95-b.
39. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court, to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual in-

**Debt Service:**

Principal-Long Term Notes & Bonds	70,000.00	60,000.00	60,000.00
Interest-Long Term Notes & Bonds	17,990.00	14,800.00	14,800.00
Interest on Temporary Loans	5,000.00	10,000.00	10,000.00

**Capital Outlay:**

Fire Dept. Radios	7,109.00	7,109.00	
Town Building Boiler	8,700.00	8,700.00	
Hydro Project	30,000.00	30,000.00	
Sewer System Study & Design	23,000.00	23,000.00	

**Total Appropriations**

\$541,383.03	\$610,818.41	\$610,816.87
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**Less: Amount of Estimated Revenues, Exclusive of Taxes**

\$310,373.03
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**Amount of Taxes to be Raised (Exclusive of School & County Taxes)**

\$300,445.38
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**Section II**

**Sources of Revenue**

## Section II Sources of Revenue

	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Estimated Revenues 1981 (1981-82)
<b>From Local Taxes:</b>				
Resident Taxes	\$ 7,500.00	\$ 6,550.00	\$ 6,500.00	\$ 6,500.00
National Bank Stock Taxes	50.00	52.14	50.00	50.00
Yield Taxes	1,200.00	1,452.96	1,200.00	1,200.00
Interest on Delinquent Taxes	5,000.00	8,851.66	7,500.00	7,500.00
Resident Tax Penalties	100.00	131.00	100.00	100.00
<b>From State:</b>				
Meals & Rooms Tax	7,700.00	7,725.30	7,700.00	7,700.00
Interest & Dividends Tax	5,500.00	6,369.70	6,000.00	6,000.00
Savings Bank Tax	4,000.00	5,048.16	5,000.00	5,000.00
Highway Subsidy	12,000.00	7,486.39	10,107.20	10,107.20
Railroad Tax	40.00	3.70		
Town Road Aid	1,216.04	1,216.04	1,185.83	1,185.83
State Aid Water Pollution Projects	41,262.00	41,262.00	39,790.00	39,790.00
Reimb. a/c State-Federal Forest Land	62,000.00	61,057.50	62,000.00	62,000.00
Reimb. a/c Road Toll Refund	800.00	198.79	1,000.00	1,000.00
Sewer System Design & Study			21,850.00	21,850.00
Hydro Project			27,000.00	27,000.00
<b>From Local Sources, Except Taxes:</b>				
Motor Vehicle Permits Fees	30,000.00	33,682.50	32,000.00	32,000.00

Dog Licenses	450.00	380.10	400.00	400.00
Business Licensed, Permits & Filing Fees	150.00	122.00	150.00	150.00
Fines & Forfeits, Municipal & Dist. Ct.	15,000.00	9,795.07	10,000.00	10,000.00
Interest Received on Deposits	4,000.00	609.21	500.00	500.00
Income From Trust Funds	40.00	370.01	40.00	40.00
Income From Departments	4,000.00	14,249.17	10,000.00	10,000.00
Sale of Cemetery Lots	300.00	135.00	300.00	300.00
Police Department	20,000.00	14,969.03	20,000.00	20,000.00
Franconia Paper Co.-Power	18,000.00	9,505.60		

### Receipts Other Than Current Rev:

Proceeds of Bonds & Long Term Notes	710,000.00			
Revenue Sharing Fund	25,000.00		40,000.00	40,000.00

### Total Revenues & Credits

	<u>\$975,308.04</u>	<u>\$231,223.03</u>	<u>\$310,373.03</u>	<u>\$310,373.03</u>
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community, such as a licensed distributor or dealer of tobacco products;

(12) Direct or circumstantial evidence of the ratio of the sales of the object(s) to the total sales of the business enterprise;

(13) The existence and scope of legitimate uses for the object in the community;

(14) Expert testimony concerning its use.

## Article II

### (Offenses and Penalties)

#### SECTION A (Possession of Drug Paraphernalia)

It is unlawful for any person to use, or to possess with intent to use, drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale or otherwise introduce into the human body a controlled substance in violation of this Ordinance. Any person who violates this section, upon conviction, shall be fined not more than \$100.00, no portion of which may be suspended.

#### SECTION B (Manufacture or Delivery of Drug Paraphernalia)

It is unlawful for any persons to deliver, possess, with intent to deliver, or manufacture with intent to deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance, in violation of this Ordinance. Any person who violates this section, upon conviction, shall be fined not more than \$100.00, no portion of which may be suspended.

#### SECTION C (Delivery of Drug Paraphernalia to a Minor)

Any person 18 years of age or over who violates Section B by delivering drug paraphernalia to a person under 18 years of age who is a least 3 years his junior, upon conviction, shall be fined not more than \$100.00, no portion of which may be suspended.

SECTION D (Advertisement of Drug Paraphernalia)

It is unlawful for any person to place in any newspaper, magazine, handbill, or other publication any advertisement, knowing, or under circumstances where one reasonably should know, that the purpose of the advertisement, in whole or in part, is to promote the sale of objects designed or intended for use as drug paraphernalia. Any person who violates this section, upon conviction, shall be fined not more than \$100.00, no portion of which may be suspended.

Article III  
(Civil Forfeiture)

All drug paraphernalia as defined above shall be, upon proof of a violation as set forth above, subject to civil seizure and forfeiture.

Article IV  
(Severability)

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the invalidity does not affect other provisions or application of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable.

49. Any other business that may legally come before the meeting.

GEORGE McGEE SR.  
DAVID L. MAYHEW  
ROGER STEWART  
*Selectmen of Lincoln, N.H.*

A true copy of Warrant—Attest:

GEORGE McGEE SR.  
DAVID L. MAYHEW  
ROGER STEWART

## Section I

### Purposes of Appropriation

## BUDGET

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Budget Committee	
			Recommended 1981 (1981-82)	Not Recommended
<b>General Government:</b>				
Town Officers' Salaries	\$ 7,700.00	\$7,550.00	\$7,550.00	\$
Town Officers' Expenses	22,678.00	22,962.00	22,962.00	
Election & Registration Expenses	990.00	305.00	305.00	
Municipal & Dist. Court Expenses	16,545.00	12,907.50	12,907.00	
Expenses Town Hall & Other Buildings	8,370.00	12,370.00	12,370.00	
<b>Protection of Persons &amp; Property:</b>				
Police Department	85,479.74	88,032.38	88,032.00	
Fire Dept., inc. Forest Fires	7,755.00	7,507.00	7,507.00	
Planning & Zoning	1,461.00	1,199.00	1,199.00	
Insurance	26,200.00	34,700.00	34,700.00	
Civil Defense	300.00	300.00	300.00	
Communication Center	33,815.92	36,191.00	36,191.00	
<b>Health Department:</b>				
Health Dept.-Hospital & Ambulance	17,272.00	15,272.00	15,272.00	
Solid Waste	49,000.00	48,113.00	48,113.00	



**Highways & Bridges:**

Town Road Aid	1,398.45	177.87	177.87
Town Maintenance	49,672.04	51,918.66	51,918.00
Street Lighting	22,000.00	24,000.00	24,000.00

**Libraries:**

	8,066.00	8,760.00	8,760.00
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**Public Welfare:**

Town Poor	10,000.00	7,500.00	7,500.00
Old Age Assistance	3,800.00	2,500.00	2,500.00

**Patriotic Purposes:**

Memorial Day-Old Home Day	1,000.00	750.00	750.00
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**Recreation:**

Parks & Playground, inc. Band Concerts	6,330.00	6,055.00	6,055.00
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**Public Service Enterprises:**

Municipal Sewer Dept.	33,817.44	31,932.00	31,932.00
Municipal Water Dept.	13,842.44	13,757.00	13,757.00
Cemeteries	3,400.00	2,400.00	2,400.00

**Unclassified:**

Damages & Legal Expenses	2,500.00	1,000.00	1,000.00
Advertising & Regional Associations	1,000.00	1,050.00	1,050.00
Employees' Ret. & Social Security	13,700.00	15,500.00	15,500.00
Contingency Fund	300.00	2,500.00	2,500.00

Knights of Columbus, 4th of July Fund	50.00
Everett's Woodworking, Supplies	47.25
Recco, Inc., Plants—Park	115.30
Petty Cash, Supplies	6.15
NH Tramway Board, Tow Registration	52.50
Sonny's Auto Parts, Supplies	25.91
Bourassa, Daniel, Labor	140.00
Misty Hill Welding, Service	80.00
Persons Concrete, Material	169.40
Ayer Insurance Agency, Insurance—Ski Area	1,500.00
<b>TOTAL</b>	<b>\$ 3,687.30</b>

1980 Appropriation	\$ 6,330.00
Net Gain	\$ 2,642.70

#### **Mustard Seed Summer Youth Program**

Mustard Seed Program	\$ 1,452.00
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1980 Appropriation	\$ 1,320.00
1980 Net Loss	\$ 132.00

#### **Municipal Sewer Department**

Durrell, Clayton, Wages	\$ 6,115.43
NH Electric Cooperative, Power	28,652.30
New England Telephone, Tele-metering	342.23
R. H. Smith, Pyrofax gas	656.56
R. E. Erickson, Supplies	521.04
Fisher Scientific, Supplies and Equipment	719.58
Zenith Sales and Service, Service	114.42
Wesco, Shipping Charge	1.00
Whittaker Company, Chlorine	2,096.00
Ralph Pill, Supplies	101.39
Durrell, Kerri, Wages	64.00
Glen Press, Printing—Sewer Regs.	269.00
Hach Chemical, Supplies	38.38
Lewis Express, Shipping	29.61
Rymar, Inc., Service	22.50

Saulnier Oil, Service	18.00
Linwood Gas Co., Inc., Gas	72.96
Sonny's Auto Supply, Supplies	35.00
Evans Radio Supply, Supplies	39.60

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TOTAL	\$ 39,873.00
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1980 Appropriation	\$ 33,817.44
Net Loss	\$ 6,055.56

### Municipal Water Department

Durrell, Clayton, Wages	\$ 6,115.43
NH Electric Cooperative, Power	2,738.73
Whittaker Company, Chlorine	1,116.00
Linwood Gas Co, Inc., Gas	163.04
Wesco, Supplies	373.59
Arnold's Exxon, Gas, etc.	21.14
State of NH, Water Testing	220.00
Zenith Sales and Service, Services	24.00
R. H. Smith, Pyrofax Gas	\$ 225.32
Sonny's Auto Parts, Supplies	2.30
Evans Printing, Posters	35.00
Holmes Distributers, Supplies	30.56
Loon Mt. Rec. Corp., Service	577.40
Fisher Scientific, Supplies	190.21
E. J. Prescott, Supplies	674.45
Hach Chemical Co., Supplies	45.21

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TOTAL	\$ 12,552.38
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1980 Appropriation	\$ 13,842.44
Net Gain	\$ 1,290.06

### Cemetery

Asselin, Joseph, Wages	\$ 2,233.50
Mayhew, Steven, Wages	96.10
Tetley, Peter, Wages	96.10
Martin, Ralph, Gravel	90.00

Arnold's Exxon, Gas, etc.	83.51
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<b>TOTAL</b>	<b>\$ 2,596.21</b>
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1980 Appropriation	\$ 3,400.00
1980 Net Gain	\$ 803.79

### **Damages and Legal Fees**

Upton, Sanders & Smith, Services	\$ 75.00
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1980 Appropriation	\$ 2,500.00
1980 Net Gain	\$ 2,425.00

### **Advertising and Regional Associations**

NH Humane Society, Dues	\$ 250.00
Upper Valley Senior Citizens, Dues	250.00
Linwood Chamber of Commerce, Dues	500.00

<b>TOTAL</b>	<b>\$ 1,000.00</b>
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1980 Appropriation	\$ 1,000.00
1980 Net	-0-

### **Employee's Retirement & Social Security**

State Retirement Systems, Retirement Contributions	\$ 3,832.36
Social Security, FICA Contributions	8,059.58
NHMA Unemployment Comp. Fund, Unemployment Tax	1,536.51

<b>TOTAL</b>	<b>\$ 13,428.45</b>
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1980 Appropriation	\$ 13,700.00
1980 Net Gain	\$ 271.55



**Contingency Fund**

Lucien Conant, Purchase of Land	\$	300.00
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1980 Appropriation	\$	300.00
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1980 Net	\$	-0-
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**Principal Long Term Notes and Bonds**

Shawmut National Bank	\$	60,000.00
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Granite State Trust	\$	10,000.00
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TOTAL	\$	70,000.00
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**Interest Long Term Notes & Bonds**

Shawmut National Bank	\$	14,577.50
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Granite State Trust		450.00
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TOTAL	\$	15,027.50
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**Interest on Temporary Loans**

Granite State Trust, Tax Anticipation Notes	\$	10,801.03
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1980 Appropriation	\$	5,000.00
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1980 Net Loss	\$	5,801.03
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**Town Dump Restoration**

Abalene Pest Control, Services	\$	320.00
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George McGee, Jr., Equipment & Labor		13,029.50
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Lincoln Sign Co., Sign		81.20
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Arnold Rogers, Hay		300.00
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Woodstock Garage, Equipment Rental		600.00
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H. K. Webster, Services		256.10
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TOTAL	\$	14,586.80
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Total Appropriations	\$	24,000.00
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Net Gain	\$	9,413.20
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**Solid Waste Disposal**

Town of Woodstock, Operating Expenses	\$ 44,586.82
Campton Sand & Gravel, Material	773.73
George McGee, Jr., Equipment and Labor	140.00
Lincoln Signs, Sign	435.50
Mountain Media, Advertising	8.40

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<b>TOTAL</b>	<b>\$ 45,944.45</b>
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1980 Appropriation	\$ 49,000.00
1980 Net Gain	\$ 3,055.55

**Solid Waste Construction**

Hahr Construction Co., Building Contract	\$ 25,505.72
Granite State Trust Co., Escrow	713.38
Environmental Engineers, Inc., Services	407.43
Kelley Company, Incinerator Payment	4,379.50
R. Carr Company, Baler	4,300.00

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<b>TOTAL</b>	<b>\$ 35,306.03</b>
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**Taxes Bought by Town**

Tax Collector, 1980 Tax Sales	\$ 6,780.18
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**Discounts & Abatements**

1980 Refunds & Abatements	\$ 911.66
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**Lincoln-Woodstock  
Cooperative School District**

1980 School Payments	\$449,339.68
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**County Tax**

1980 Grafton County Tax	\$ 93,500.00
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**Facility Plan**

1980 Payments, Environmental Engineers	\$ 51,504.44
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**Capital Outlay**

Copier		\$ 1,976.86
1980 Appropriation	\$ 1,895.00	
Net Loss	81.86	
Police Cruiser		\$ 6,619.28
1980 Appropriation	\$ 6,338.41	
Net Loss	\$ 280.87	
Maintenance Pick-up		\$ 6,500.00
1980 Appropriation	\$ 9,500.00	
Net Gain	\$ 3,000.00	
Pump Station & Repairs		\$ 4,887.74
1980 Appropriation	-0-	
1980 Net Loss	\$ 4,887.74	
Generator Project		\$ 537.80
1980 Carry-over		

# **STATEMENT OF DEBT SERVICE REQUIREMENTS AS OF DECEMBER 31, 1978**

	Sewer Bonds Lot B 3½%	Sewer Bonds Lot A 4.10% (State Guaranteed)
Amount of Orig. Issue	\$6000,000.00	\$250,000.00
Date of Orig. Issue	April 1, 1967	April 1, 1968
Principal Payable Date	April 1st	April 1st
Interest Payable Date	Apr. 1 & Oct. 1	Apr. 1 & Oct. 1
Payable At	The National Shamut Bank of Boston	The National Shawmut Bank of Boston

Maturities—Fiscal Year Ending Dec. 31st	Principal	Interest	Principal	Interest
1981	\$ 30,000.00	\$ 6,825.00		
1982	30,000.00	5,775.00		
1983	30,000.00	4,725.00		
1984	30,000.00	3,675.00		
1985	30,000.00	2,625.00		
1986	30,000.00	1,575.00		
1987	30,000.00	525.00		
1988				
	\$210,000.00	\$ 25,725.00		



	<b>Sewer Bonds</b> <b>(Lot B)</b> <b>4.40%</b>	<b>Town Road Improvement</b> <b>Bonds</b> <b>6½%</b>
<b>Amount of Orig. Issue</b>	<b>\$200,000.00</b>	<b>\$25,000.00</b>
<b>Date of Orig. Issue</b>	<b>April 1, 1968</b>	<b>August 1, 1970</b>
<b>Principal Payable Date</b>	<b>April 1st</b>	<b>August 1st</b>
<b>Interest Payable Date</b>	<b>Apr. 1 &amp; Oct. 1</b>	<b>Feb. 1 &amp; Aug. 1</b>
<b>Payable At</b>	<b>The National Shawmut Bank of Boston</b>	<b>The National Shawmut Bank of Boston</b>

<b>Maturities—Fiscal Year</b> <b>Ending Dec. 31</b>	<b>Principal</b>	<b>Interest</b>	<b>Principal</b>	<b>Interest</b>
1981	\$ 10,000.00	\$ 3,300.00	\$	\$
1982	10,000.00	2,860.00		
1983	10,000.00	2,420.00		
1984	10,000.00	1,980.00		
1985	10,000.00	1,540.00		
1986	10,000.00	1,100.00		
1987	10,000.00	660.00		
1988	10,000.00	220.00		
	<b>\$ 80,000.00</b>	<b>\$ 14,080.00</b>	<b>\$</b>	<b>\$</b>

	<b>Water Bonds 6½%</b>	<b>Sewer Bonds (Lot A) 6%</b>
<b>Amount of Orig. Issue</b>	<b>\$135,000.00</b>	<b>\$142,000.00</b>
<b>Date of Orig. Issue</b>	<b>August 1, 1970</b>	<b>August 1, 1970</b>
<b>Principal Payable Date</b>	<b>August 1st</b>	<b>August 1st</b>
<b>Interest Payable Date</b>	<b>Feb. 1 &amp; Aug. 1</b>	<b>Feb. 1 &amp; Aug. 1</b>
<b>Payable at</b>	<b>The National Shawmut Bank of Boston</b>	<b>The National Shawmut Bank of Boston</b>

<b>Maturities—Fiscal Year Ending Dec. 31st</b>	<b>Principal</b>	<b>Interest</b>	<b>Principal</b>	<b>Interest</b>
1981	\$ 10,000.00	\$ 2,275.00	\$ 10,000.00	\$ 2,400.00
1982	10,000.00	1,625.00	10,000.00	1,800.00
1983	10,000.00	975.00	10,000.00	1,200.00
1984	5,000.00	325.00	10,000.00	600.00
1985				
1986				
1987				
1988				
	\$ 35,000.00	\$ 5,200.00	\$ 40,000.00	\$ 6,000.00

——Totals——

<b>Maturities—Fiscal Year Ending Dec. 31</b>	<b>Principal</b>	<b>Interest</b>
1981	\$ 60,000.00	\$ 14,800.00
1982	60,000.00	12,060.00
1983	60,000.00	9,320.00
1984	55,000.00	6,580.00
1985	40,000.00	4,165.00
1986	40,000.00	2,675.00
1987	40,000.00	1,185.00
1988	10,000.00	220.00
	\$365,000.00	\$ 51,005.00

**TOWN CLERK'S ACCOUNTS**  
**For Year Ended December 31, 1980**

-----  
**Dr.**

Motor Vehicle Permits Issued	\$ 33,640.00	\$ 33,640.00
Dog Licenses Issued:	453.10	
Less: Fees Retained	52.00	
	<hr/>	
Net Dog Licenses Issued		401.10
Filing Fees		8.00
Bicycle Licenses		9.00
		<hr/>
TOTAL DEBIT		\$ 34,059.10

**Cr.**

Remittances to Treasurer:		
1980 Motor Vehicle Issued	\$ 33,460.00	
Dog Licenses	401.10	
Filing Fees	8.00	
Bicycle Licenses	9.00	
	<hr/>	
TOTAL CREDIT		\$ 34,059.10

## 1980 TAX ASSESSMENT

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Total Town Appropriations	\$561,635.00	
Total Revenue and Credits	243,276.00	
Net Town Appropriation		\$318,359.00
Net School Appropriation	552,880	
Net County Tax		93,550.00
		<hr/>
Total School, Town and County		\$964,739.00
<b>Deduct:</b> Business Profits Tax Reimb.		-226,299.00
<b>Add:</b> War Service Credits	7,600.00	
Overlay	13,403.00	
		<hr/>
Total Tax to be Raised		\$759,443.00

## NET ASSESSED 1980 VALUATION

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$$\$32,316,703 \times \$2.35 = \$759,443$$

## 1980 TAX RATE

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Town	\$ .83	(up 36%)
School	1.27	(up 16%)
County	.25	(up 47%)
	<hr/>	
TOTAL	\$ 2.35	



**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**Levy of 1980**

-----  
**Dr.**

Taxes Committed to Collector:	
Property Taxes	\$753,048.00
Resident Taxes	7,420.00
	<hr/>
Yield Taxes	\$760,468.00
Penalties Collected on Resident Taxes	19.00
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$760,487.00</b>

**Cr.**

Remittances to Treasurer:	
Property Taxes	\$421,266.00
Resident Taxes	5,540.00
Penalties on Resident Taxes	19.00
	<hr/>
	\$426,825.00
Abatements Made During Year:	
Property Taxes	\$ 1,202.00
	<hr/>
	\$ 1,202.00
Uncollected Taxes—December 31, 1980:	
(As Per Collector's List)	
Property Taxes	\$330,580.00
Resident Taxes	1,880.00
	<hr/>
	332,460.00
	<hr/>
<b>Total Credits</b>	<b>\$760,487.00</b>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1979**

**Dr.**

Uncollected Taxes—As of January 1, 1980:	
Property Taxes	\$205,552.00
Resident Taxes	2,040.00
	<hr/>
	\$207,592.00
Interest Collected on Delinquent	
Property Taxes	5,915.00
Penalties Collected on Resident Taxes	112.00
	<hr/>
Total Debits	\$213,619.00

**Cr.**

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1980:	
Property Taxes	\$202,591.00
Resident Taxes	1,120.00
Interest Collected During Year	5,915.00
Penalties on Resident Taxes	112.00
	<hr/>
	\$209,738.00
Abatements Made During Year:	
Property Taxes	\$ 1,737.00
	<hr/>
	\$ 1,737.00
Uncollected Taxes—December 31, 1980:	
(As Per Collector's List)	
Property Taxes	\$ 1,224.00
Resident Taxes	920.00
	<hr/>
	\$ 2,144.00
	<hr/>
Total Credits	\$213,619.00

**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**Levy of 1978 and Prior Years**

-----  
**Dr.**

Uncollected Taxes—As of January 1, 1980:

Property Taxes	\$ 200.00	— 1977
	11.00	— 1976
Resident Taxes	500.00	— 1978
	320.00	— 1977

\$ 1,031.00

Penalties Collected on Resident Taxes 2.00

Total Debits

\$ 1,033.00

**Cr.**

Remittances to Treasurer During Fiscal Year  
 Ended December 31, 1980:

Resident Taxes	20.00
Penalties on Resident Taxes	2.00

\$ 22.00

Uncollected Taxes—December 31, 1980:  
 (As Per Collector's List)

Property Taxes	\$ 200.00	— 1977
	11.00	— 1976
Resident Taxes	480	— 1978
	320	— 1977

Total Credits

\$ 1033.00

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1980**  
**Dr.**

	--- Tax Sales on Account of Levies of: ---			
	1979	1978	1977	1976
(a) Balance of Unredeemed Taxes—Jan. 1, 1980	\$	\$ 10,556.00	\$ 1,049.00	\$ 408.00
(b) Taxes Sold to Town During Current Fiscal Year	6,625.00			
Interest Collected After Sale	107.00	824.00	247.00	
Total Debits	\$ 6,732.00	\$ 11,380.00	\$ 1,296.00	\$ 408.00



Cr.

Remittances to Treasurer				
During Year:				
Redemptions	\$ 2,881.00	\$ 8,432.00	\$ 1,022.00	\$
Interest & Costs After Sale	107.00	824.00	247.00	
Abatements During Year			27.00	408.00
Unredeemed Taxes—				
December 31, 1980	3,744.00	2,124.00		
Total Credits	\$ 6,732.00	\$ 11,380.00	\$ 1,296.00	\$ 408.00

(a) **“Balance of Unredeemed Taxes—January 1, 1980:”**

Should include balances of Unredeemed Taxes, as of beginning of fiscal year—January 1, 1980 from Tax Sales of **Previous Years**.

(b) **“Taxes Sold to Town During Current Fiscal Year:”**

Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

**NOTE: TOTAL DEBITS and TOTAL CREDITS** should agree.

## REPORT OF THE LINCOLN POLICE DEPT.

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During the past few years we have seen a rise in the crime rate in rural areas, Lincoln is no exception. But we are happy to report slightly fewer crimes than last year. The following statistics tell our story:

	1980	1979	1978
Investigations	381	211	187
Arrests	119	136	147
Motor Vehicle Summons	N/A	160	412
Motor Vehicle Warnings	234	214	238
Motor Vehicle Accidents	84	108	101
Incidents Reported	1,548	1,662	1,581
Door Checks—Unsecured Bldg's.	299	640	562
D.W.I. Arrests	24	32	—

Many will note the dramatic rise in the number of criminal investigations made this year versus last. This number is so high because of a new crime reporting system of the state which causes us to file our cases differently than in previous years. In actuality there appears no significant rise in this category. Data on the motor vehicle summons that were issued is not available at this writing as all court material has not been completely returned from the court as some are still pending trial. We are proud to report that the number of motor vehicle accidents that occurred in Lincoln during 1980 was way down from 1979, down about 22%. We must report one negative note though, of the 84 accidents, one involved a fatality. This was the first fatal accident in Lincoln in 4½ years.

During the year the department saw some changes in personnel. In April Patrolman Philip English resigned from the department to take a position with the Henniker NH Police Department. In May Lawrence Drew was promoted to Patrolman First Class to replace English. Also that month Clifton Dauphine was promoted to Patrolman First Class and given the duties of Auxiliary Supervisor. In late May Drew was given the duties of the department equipment officer and Jeffrey Mayhew was made the Training Officer. In late August Mayhew was moved to the position of full-time patrolman, filling the vacancy in the full-time officer roster.

In April Jeffrey Mayhew successfully completed a course in Criminalistics offered by the New Hampshire Police Standards and Training Council. In July Mayhew became one of the first 42 of the state's 1,500 part-time officers to be certified by the Police Training Council, after successfully completing a nine part equivlency examination. In October the Lincoln and Woodstock Police Departments jointly sponsored a training course for area Part-Time Officers to meet state training requirements. The course was the first of its type to be conducted in the state. After nine weeks in the classroom, 18 area part-time officers successfully passed the course.

In July the department received it's new police cruiser, a 1980 Ford L.T.D. The vehicle was specially equipped for use by Officer Larry Drew, who installed the lights, radio, siren system, etc. In looking at new cruisers, the department looked towards vehicles that would give better fuel economy. Also smaller engine size was considered. In addition to looking towards a smaller cruiser and fuel conservation, the department began a fuel conservation program of it's own. The result was less gas being eaten up by travelling less and by obtaining better gas mileage.

Throughout the year the department presented special programs to various classes at the area schools on the different functions of the police department. In the spring, in conjunction with the Woodstock Police Department, a bicycle safety and registration clinic was run. This fall the department began working with a group of concerned citizens and parents on the problem of drug use amongst children. A newsletter on ski theft prevention has been developed and we are in hopes of soon getting it printed and out on the street. A crime prevention program for homeowners is in the developmental process. On December 1st the first anniversary of OPERATION: Good Morning was celebrated. The program is a cooperative effort with the Communications Center to check daily on the elderly. The Forest Service recently donated a sign for the P.D. to be put on the street, showing where the station is located.

Again this year the department worked in cooperation with the U.S. Forest Service and the Loon Mountain Recreation Area/Village of Loon Mountain to provide special police services.

Also this year the department has worked out mutual assistance agreements with the Woodstock and Plymouth Police Departments should an emergency arise. These agreements allow for department officers to have full law enforcement powers during an emergency situation.

The police department would like to take this time to thank the members of our community, the town fathers, and all the rest who have helped us and made our job a little easier to perform. If at any time during the year you have a question or need help stop by or call us, we are most eager and happy to help whenever possible.

Respectfully submitted,  
WALLACE J. PELTIER,  
*Chief of Police*

## REPORT OF THE LINCOLN FIRE DEPARTMENT

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In 1980 we were called out a total of twenty-four times. The breakdown is as follows: seven chimney fires, six car fires, four structure fires, three grass fires, and four miscellaneous calls. This does not include fourteen calls responded to on Halloween night. All in all, however, we had relatively little dollar damage and certainly hope this trend continues.

Twice monthly we have training meetings during which we test our equipment, and do general maintenance and cleaning. During good weather we often go out for "hands-on" practice at different locations around town. For instance, last March an expert from Petrolane Gas Company came and instructed us on the proper techniques of fighting propane fires.

Last summer we held our second Fireman's Parade and Muster which was a big success. We feel that it is a great way to improve fire-fighting skills while having a good time competing against area firemen. At the same time we were able to raise money for the Kancamagus Recreation Area.

Currently we are trying to improve our communications, which at best are very poor. Our radios are only able to reach one or two miles and are very unreliable. We have set up a Radio Fund at Granite State Trust Company in order to purchase a new radio system. We held a raffle for this purpose and each of the firemen have pledged one-half of this year's pay as their contribution. Many people and businesses have donated to this cause and we are very grateful.

We would like to remind all those of you who heat with wood to use common sense and check your chimney often.

Respectfully submitted,

LINCOLN FIRE DEPARTMENT



## REPORT OF THE COMMUNICATIONS CENTER

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During 1980 we saw no major changes in the Communications Center, but again it's use by the public increased by leaps and bounds. The statistics tell the story:

	1980	1979	% Change
Radio Log Entries	42,566	37,316	+14%
Phone Calls	23,119	15,708	+47%
Ambulance Calls	162	156	+ 3%
CB Radio Calls	69	207	-66%
Fire Department Calls	32	7	+357%

You will note the reduction in the number of CB Radio calls. This is the second year we have seen this, and we attribute it to the end of the CB fad.

In March the voters in Woodstock, at their town meeting, voted to contribute funds to the operation of the Communication Center.

In the fall the Fire Department began a drive to raise funds for radio pagers, to help keep the dispatchers in closer touch with all the firemen. The new pagers can be incorporated into the existing paging system used by the ambulance service. Once in service the new pagers will allow for a faster and more efficient response of the fire department to the scene of a fire.

On December 1st our program, OPERATION: Good Morning, celebrated it's first anniversary. The program provides a daily check on area senior citizens who live alone. After several false alarms the system was put to a test. On December 31st no contact could be made with one of the ladies in the program. A police officer was dispatched to her house to check on her. On his arrival the officer found the lady lying on the floor in her home, unable to move after suffering a possible massive stroke. Medical personnel were quickly summoned to the scene and she was whisked off to the hospital. Without this program we wonder how long it might have been before this lady received help. All feel that was well worth the time put into it to be able to have helped just this one person.

If you ever have any questions about our services just give us a call. If you have any ideas of how we can better serve you, the members of our community, don't hesitate to call upon us. Thanks for your support throughout the year.

Respectfully submitted

THOMAS STRICKLAND,  
*Communications Specialist*

# REPORT OF THE DOG OFFICER For 1980

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	Complaints	Time	Mileage	Humane Society	Summons
January	48	28	211	0	0
February	42	24	486	0	0
March	49	24½	352	0	0
April	79	26	424	0	0
May	58	36	384	2	0
June	57	36½	343	2	1
July	52	37½	384	1	0
August	44	35	390	2	2
September	47	35½	423	0	0
October	44	35	430	1	0
November	46	31½	424	0	0
December	49	37½	420	1	0
Total	615	389	4,671	9	3

Total For 1979

476	348½	4,459	14	5
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**STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
TRANSMITTAL AND COMMENTARY LETTER**

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Board of Selectmen  
Town Office  
Lincoln, New Hampshire 03251

**Members of the Board:**

We have examined the financial statements of the various funds and account groups of the Town of Lincoln for the year ended December 31, 1979 and have issued our report thereon dated May 22, 1980. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

**Inventory of Fixed Assets:**

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. As part of their long-term policies, Town officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable standard under accounting principals for governmental entities. The existance of fixed asset records will not only aid Town officials in their control of these assets, but should be an invaluable tool in long range planning.

**Mailing of Vendor Checks:**

Vendor checks are currently mailed out by the same individual who prepares the checks. To strengthen this aspect of internal control, we recommend that the individual preparing vendor checks submit to the Treasurer not only the checks but also pre-addressed envelopes for the Treasurer to mail.

**Mutilation of Paid Invoices:**

Our tests disclosed that paid vendor invoices did not bear any distinguishing marks that indicated the invoice was paid. It is recommended that all invoices be effectively cancelled upon payment to avoid the possibility of duplicate payment.

**Incompatibility of Offices:**

Under RSA 41:4 "No person shall at the same time hold any two of the following offices: selectmen, treasurer, collector of taxes, auditor and highway agent . . ." We are aware that tax collector also serves as administrative assistant to the selectmen performing many of their functions in their behalf for several years. We believe that this is not only a violation of RSA 41:4 but serves to weaken internal controls in the area of taxes. Under sound business practices, no one person should have access to tax assessment records and be able to record collection of these taxes. Our comment in no way is intended to cast any dispersions over the work of the current tax collector/administrative assistant. Our examination did not disclose any problem in this regard. However, generally accepted auditing standards require us to disclose such deviation from legal requirements and weaknesses in internal control such as this. Therefore, we suggest that the selectmen consider steps to bring town operations into compliance with state statutes.

**Other:**

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived



and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1979, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

It should be noted that a letter of this type is critical in nature and that we do not intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures of the Town.

#### **Publication Requirements:**

The provisions of RSA 71-A:21 require that only this letter be published in the next annual Town Report.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of the Town of Lincoln for their assistance during the course of our audit.

Municipal Services Division

## Births Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1980

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 28	Littleton	Jay Quentin Duguay	Arthur L. Duguay	Jane E. Bartlett
February 1	Littleton	Zachary Rockwell Miller	Peter S. Miller	Madeleine L. Jordan
February 7	Littleton	Nicholas Todd Bujeaud	James I. Bujeaud	Nancy S. Colford
April 14	Littleton	Barry Alan Hunttoon, Jr.	Barry A. Hunttoon, Sr.	Michaela A. Gahagan
April 19	Littleton	Joseph Edward Conn II	Joseph E. Conn	Donna M. Savoy
April 21	Littleton	Brad William Willey	William M. Willey	M. Louise Simard
June 21	Concord	Jennifer Lee Clark	Edward A. Clark	Brenda C. Reynolds
July 18	Littleton	Angela Lee Willey	Edgar Lee Willey	Debra J. Hanson
August 19	Laconia	Eric Daniel Ledger	Wilfred A. Ledger II	Peggy J. Keirns
October 2	Littleton	Marcella Mary Mulleavey	Raymond F. Mulleavey	Cynthia L. Walter
October 23	Littleton	Megan Rochelle Harrington	Roger C. Harrington	JaLaine V. Sykes
November 15	Littleton	Dazeraie Kathleen Blood	William C. Blood	Sheila Stebbins
November 22	Littleton	Kristen Elaine Romprey	Ronald P. Romprey	Carla J. Albee
December 2	Littleton	Cheryl Lynne Savoy	Donald R. Savoy	Patti J. Sellingham
December 20	Littleton	Holly Faye Cawley	Robert O. Cawley.	Judith M. Savoy

## Marriages Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1980

Date of Marriage	Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
May 3	No. Woodstock	Leon P. Noel	Lincoln	Patricia M. Cannon	Lincoln
May 22	Lincoln	Marion P. Danna	Lincoln	Danielle M. DeMers	Lincoln
June 21	No. Woodstock	Callum D. Grant	Scotland	Nola K. Clark	Lincoln
August 2	Gonic	Joel S. Bourassa	Lincoln	Jayne S. Ludwig	No. Woodstock
August 30	Lincoln	John Leng	Montreal	Linda E. Henrickson	Lincoln
September 2	Lincoln	Jimmie D. McLaughlin	Lincoln	Jeanie R. Smith	Lincoln
September 7	Lincoln	Hans Herzog	Lincoln	Cecile A. Gilman	Lincoln
September 19	No. Woodstock	David L. Mayhew	Lincoln	Miriam V. Reckendorf	Dover
September 20	Lincoln	Mark D. Watson	Lincoln	Christine F. Barry	No. Woodstock
October 4	Lincoln	Roger J. Landry	Lincoln	Pamela R. Conn	Lincoln
October 25	Thornton	Kevin F. Boyce	Campton	Janet M. McGinley	Lincoln
November 1	Lincoln	Michael C. Martin	Lincoln	Jori E. Kerzner	Lincoln
December 8	Bethlehem	Hubert C. Gahagan	Lincoln	Karen J. Hasting	Littleton
December 14	No. Woodstock	David B. Robinson	Lincoln	Susan G. O'Brien	Lincoln

## Deaths Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1980

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
April 28	Littleton	Blanche Constance Scott	Benedict Santurri	Annie Montovanni
June 26	Lincoln	Roland G. Smith	Fred G. Smith	Laura E. Nutting
July 2	Plymouth	Arthur J. Drouin	Gedeon Drouin	Marie Pouliot
July 12	Franconia	Lena M. Downing	Jason Clark	Carlista Johnson
August 3	Hanover	Harland R. Atwood		
August 8	Lincoln	Juliette Perreault	Alcide Marquis	Emilia Chounard
August 12	Franconia	George J. Thibeault	Amede Thibeault	Delia Thibeault
October 1	Littleton	Lawrence E. Smith	Everett B. Smith	Zaidee Huckins
October 11	Franconia	Daniel O'Rourke	Cornelius O'Rourke	Mary Roule
October 13	Lincoln	Donald W. Boustead, Jr.	John Boustead	Lillian Boustead
November 12	Littleton	Emil G. LaBrecque	Joseph LaBrecque	Elise LaValle











